
Summary of Processing Time for Vendor Payments

Month of: December 2019

Division			Invoice Date to Admin Received Date	Admin Received Date to Accept Date	Invoice Date to Accept Date
OFFICE OF THE DIRECTOR					
	Division Invoice Count:	175	Division Average:	16.62	7.49 24.11
ADMINISTRATION					
	Division Invoice Count:	232	Division Average:	22.66	5.7 28.36
DIV OF COMMUNITY&PUBLIC HEALTH					
	Division Invoice Count:	1645	Division Average:	17.92	9.27 27.19
DIV OF SENIOR & DISABILITY SRV					
	Division Invoice Count:	341	Division Average:	35.59	5.64 41.23
DIV OF REGULATION & LICENSURE					
	Division Invoice Count:	440	Division Average:	33.93	7.61 41.54
	Department Invoice Count:	2833	Department Average:	22.84	8.17 31.01